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15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 22 Contributions to deferred compensation plans 23 Employee benefit programs 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions, (attach schedule) 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 OCEN, UT leg 253. 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 O. 31 Unrelated business taxable income. Subtract line 30 from line 29	-					,			14	
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17 Bad debts Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 22 Contributions to deferred compensation plans 23 Employee benefit programs 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 CONEN, UT 29 253. 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 O. 31 Unrelated business taxable income. Subtract line 29 31 253.		•	nance							
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Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from the 13 COEN, UT 129 253. Unrelated business taxable income. Subtract line 30 from line 29 Total deductions 120 221 222 23 24 25 26 27 28 0. 0. 10 11 12 13 14 15 15 16 17 18 18 18 19 19 19 19 19 19 19			edule) (s	ee instructions)				•	18	
Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 CONEN, UT legy 253. Unrelated business taxable income. Subtract line 30 from line 29 Line lated business taxable income. Subtract line 30 from line 29 Line lated business taxable income. Subtract line 30 from line 29	1	9 Taxes and licenses							19	
Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29 EXEMPTION IN TOTAL IN TO	2	0 Depreciation (attach	Form 4	562)		20	l			
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29 RECEIVED 24 25 26 27 28 0. 28 0. 29 253.	2	1 Less depreciation cl	laimed oi	n Schedule A and elsewhere on return		21a			21b	
Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29 RECEIVED 24 25 25 27 28 0. 29 28 0. 253.	2	2 Depletion							22	
Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29	2	3 Contributions to def	erred co	propensation plans					23	
Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29	2					R	ECE	INFR	-	
Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29 Excess readership costs (Schedule J) 26 27 28 0. 29 253.	2		,					S	-	
Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from the 13 COEN, UT 29 253. Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29 Total deductions. Add lines 14 through 27 28 0 253.						[원] "	n Ì	2 2021 19	-	
Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 COEN, UT 29 253. Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29 30 0.						8 개	<i>)</i> *	18	•	
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 0. Unrelated business taxable income. Subtract line 30 from line 29 31 253.						1 1			-	
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 0. 31 Unrelated business taxable income. Subtract line 30 from line 29 31 253.		Unrelated business	taxable i	ncome before net operating loss deduction. Subtrac	ot line 2	8 from line 13	(1)	=1N, U1	29	453.
31 Unrelated business taxable income. Subtract line 30 from line 29 31 253.	3	O Degraction for net of	perating	ioss arising in tax years beginning on or after Janua	ıry 1, 20) IO L		-	ا ۵۰	n
		<i>1</i>	tavahla -	ncome Subtract line 20 from line 20				}	$\overline{}$	
						-			31	Form 990-T (2019)

		blewish Community Alliance Southern Maine		-0530	1420	Page
Part	t IIV	Total Unrelated Business Taxable Income				
32	/Total o	f unrelated business taxable income computed from all unrelated trades or businesses (see instractions)	32		2	53.
33	Amour	nts paid for disallowed fringes	38			
34		ible contributions (see instructions for limitation rules)	/ 34			0.
		V Z	_	<u> </u>		53.
35		nrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and 33				33.
36	Deduc	tion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36			
37	Total o	f unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37		2	53.
38	Specifi	c deduction (Generally \$1,000, but see line 38 instructions for exceptions) $arphi$	38		1.0	00.
39		ted business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	/ 			
33						Λ
		ne smaller of zero or line 37	39			0.
Par	t IV	Tax Computation				
40	Organi	zations Taxable as Corporations. Multiply line 39 by 21% (0.21)	- 40			0.
41	Trusts	Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:				
		ax rate schedule or Schedule D (Form 1041)	41			
40		·	-			
42	-	tax. See instructions	42			
43	Alterna	tive minimum tax (trusts only)	43			
44	Tax on	Noncompliant Facility Income. See instructions	44			
45	Total.	Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45			0.
Parl	· V	Tax and Payments		•		
			\top			
	_		_	İ		
b	Other o	credits (see instructions)				
C	Genera	I business credit. Attach Form 3800				
d	Credit	for prior year minimum tax (attach Form 8801 or 8827)				
		redits. Add lines 46a through 46d	46e			
		-	—			0.
47		ct line 46e from line 45	47			<u> </u>
48	Other t	axes. Check If from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48	ļ		
49	Total t	ax. Add lines 47 and 48 (see instructions)	49			0.
50	2019 n	et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50			0.
		nts A 2018 overpayment credited to 2019			-	
	_	(AV2) = 1	-			
		stimated tax payments VV 5/16 100	┙ '			
C	Tax de	posited with Form 8868 Since S				
d	Foreign	n organizations: Tax paid or withheld at source (see instructions)				
	-	withholding (see instructions) \$1e	┑ '			
		*` '	┨			
		for small employer health insurance premiums (attach Form 8941)	┥ '			
g		redits, adjustments, and payments: Form 2439				
	F	orm 4136				
52	Total p	ayments. Add lines 51a through 51g	§ 2		1	00.
53		ted tax penalty (see instructions). Check if Form 2220 is attached	53			
			54			
54		e. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	34			~~
55	•	syment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55			00.
56	Enter t	ne amount of line 55 you want: Credited to 2020 estimated tax	· 5]6		1	00.
Part	: VI	Statements Regarding Certain Activities and Other Information (see instructions)				
57		time during the 2019 calendar year, did the organization have an interest in or a signature or other authority			Yes	No
٠.	-	financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			H-00	- 110
						ĺ
	FINCEN	Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country				
	here	>				X
58	During	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?				X
	_	see instructions for other forms the organization may have to file.				
EO	,				ı	
59		ne amount of tax-exempt interest received or accrued during the tax year > \$	to de la la		<u> </u>	
٥.		nder penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knorrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	iowieage a	na belier, it is	s true,	
Sign			May the IR	S discuss thi	o cotuce	neu th
Here		. ()4//6 /, 4 Y = Y		er shown belo		WILLI
			instruction		es T	No
		, · · · · · · · · · · · · · · · · · · ·		· Laa		
		Print/Type preparer's name Preparer's signature Date Check	ıf PTI	N		
Paid	i	David J. Shorette, // self-employed				
		CPA [] Avid 5 hou/fe 06/07/21	P	00086	553	
•	arer	Firm's name ▶ Purdy Powers & Company Firm's EIN ▶		1-046		
Use	Only	130 Middle Street				
		1	205	775 ^	100	
		Firm's address ► Portland, ME 04101 Phone no	<u> 20/-</u>	<u>775-3</u>		
923711	01 27-20			Form 9	On_T	(2010)

Schedule A - Cost of Goods	Sold. Enter	method of invent	ory v	aluation N/A		_	
1 Inventory at beginning of year	1		6	Inventory at end of yea	r		6
2 Purchases	2		7	Cost of goods sold. Su	btract l	line 6	
3 Cost of labor	3			from line 5, Enter here	and in F	Part I,	
4a Additional section 263A costs	,	•		line 2			7
(attach schedule)	4a		8	Do the rules of section	with respect to	Yes No	
b Other costs (attach schedule)	4b			property produced or a	cquirec	d for resale) apply to	<u>.</u>
5 Total. Add lines 1 through 4b	5			the organization?			
Schedule C - Rent Income (see instructions)	From Real	Property and	Pe	rsonal Property	Leas	ed With Real Pro	perty)
1. Description of property							
(1)							
(2)							
(3)							
(4)	_						
		ed or accrued				3(a) Deductions directly	connected with the income in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than	of rent for pe	rsonal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ıge	columns 2(a) an	d 2(b) (attach schedule)
(1)				· · · · · · · · · · · · · · · · · · ·			
(2)							
(3)							
(4)							
Total	0.	Total			0.	<u> </u>	
(c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column	(A)	<u> </u>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	O.
Schedule E - Unrelated Deb	t-Financed	Income (see ii	nstru	ctions)			
			2	Gross income from		3 Deductions directly conr to debt-finance	
1 Description of debt-fin	anced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
					S	tatement 1	Statement 2
(1)				8,813.		148	1,441.
(2)							
(3)							
(4)							
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) Statement 3	of or a	adjusted basis Illocable to nced property schedule) 4	€	, Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) 2,856.		81,443.		3.51%		309	. 56.
(2)				%			
(3)				%			
(4)				%			
						nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals				▶		309	. 56.
Total dividends-received deductions inc	cluded in column	8		,		•	0.
							Form 990-T (2019)

Schedule F - Interest,				Controlled O				(000		··
1 Name of controlled organiza	ution	2. Employer identification number		related income a instructions)		al of specified nents made	ınclude	of column 4 d in the conti tion's gross i	rolling	Deductions directly connected with income in column 5
(1)										-
(2)				_						
(3)										
(4)		_								
Nonexempt Controlled Organ	ızatıons			-						
7. Taxable Income	8. Net unrelate (see inst	ed income (loss) tructions)	9. Total	of specified pay made	nents	10. Part of column the controllingross			11. Ded with	uctions directly connected income in column 10
(1)										
(2)										
(3)										
(4)										
	•					Add colun Enter here and line 8, c		1, Part I,	Enter he	d columns 6 and 11 are and on page 1, Part I, ane 8, column (B)
Totals					▶			0.		0.
Schedule G - Investme (see inst	ent Income (ructions)	of a Sect	ion 501(c)(7), (9), or	(17) Or					
1. Desc	cription of income			2. Amount of	income	3. Deduction directly connected (attach schedu	cted	4. Set-a (attach s		5. Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)										
(3)										
(4)										
				Enter here and Part I, line 9, co		, , , ta .		t	, , ,	Enter here and on page 1, Part I, lino 9, column (B)
Totals			>		0.					0.
Schedule I - Exploited (see instru	_	tivity Inc	ome, Othe	r Than Ac	lvertisi	ng Income	•			
1. Description of exploited activity	2. Gross unrelated busing income from trade or busine	ess direc	L Expenses ctly connected th production of unrelated siness income	4. Net incom from unrelated business (co minus colum gain, compute through	trade or lumn 2 n 3) If a cols 5	5. Gross inco from activity to is not unrelate business inco	hat ed	6. Exp attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)										
(4)										
Totals	Enter here and page 1, Part I line 10, col (A	, pa	er here and on age 1, Part I, e 10, col (B)			ه			-	Enter here and on page 1, Part II, line 25
Schedule J - Advertisi	ng Income			·				•		
Part I Income From				solidated	Basis					
1. Name of periodical	adver	iross tising ome	3. Direct advertising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	in, computi	5. Circulat	ion	6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				<i>i</i> ,						, .
(2)										,
(3)										,
(4)										·
Totals (carry to Part II, line (5))		0.	0							0.
	- 1			·1		<u> </u>				Form 990-T (2019)

Form 990-T (2019) Southern Maine 01-05304 [Part II] Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3) If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I	▶ 0.	0.		No. of the last of		0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	▶ 0 .	0.	Sec. 19			0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	0.

Form 990-T (2019)

Form 990-T Schedule E - Depre	eciation Deduct		Statement	1
Description	Activity Number	Amount	Total	
Depreciation - Subtota	al - 1	148.	1	48.
Total of Form 990-T, Schedule E, Colu	umn 3(a)		1	48.
Form 990-T Schedule E - Ot	ther Deductions		Statement	2
Description	Activity Number	Amount	Total	
Other Expenses - Subtota	al - 1	1,441.	1,4	41.
Total of Form 990-T, Schedule E, Colu	umn 3(b)		1,4	41.
Form 990-T Average Acquisit Allocable to Debt-		rty	Statement	3
Description	Activity Number	Amount	Total	
Average Acquisition Debt - Subtota	al - 1	2,856.	2,8	56.
Total of Form 990-T, Schedule E, Colu	umn 4		2,8	56.

Form 990-T Average A Allocable to	djusted Bas Debt-Finar			Statement	4
Description		ctivity Number	Amount	Total	
Average Debt-Financed Assets - Su	—— btotal –	1	81,443.	81,44	13.
Total of Form 990-T, Schedule E,	Column 5			81,44	13.